

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Reimbursement – Treasuries & Accounts Department – Sri M. Perumal, Sr. Accountant (Retd) O/o District Treasury Office, Chittoor - Sanction of Medical reimbursement – Orders – Issued.

FINANCE (ADMN.III) DEPARTMENT

G.O.Rt.No. 3570

Dated: 01 -10-2013

Read the following:-

1. G.O.Ms.No.74, HM& FW (K1)Dept., dt.15-07-2005.
2. Lr.No.E3/6149/2013, Dt. 02-08-2013 of the Director of Treasuries and Accounts, A.P., Hyderabad.
3. Fin.(Expr. M&H.I) Dept. U.O.No.22645(B)/744/A2/Expr.M&H.I/2013, dt.24/08/2013.

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ORDER:-

In the reference 2nd read above, the Director of Treasuries & Accounts has furnished the proposal for reimbursement of medical expenses of Rs.36,486/- to Sri M. Perumal, Sr. Accountant, O/o District Treasury Office, Chittoor, who obtained treatment towards his son treatment for “Right Leg Proximal Tibia Closed Communitied Fracture (SCHATZKER VI)” at Christian Medical College Hospital, Vellore (unrecognized) during the period from 07.12.2011 to 15.12.2011 incurred an expenditure of Rs.57.125/- towards Medical expenses. The Director Medical Education, Sultan Bazar, Koti, Hyderabad, after scrutinizing the medical claim has recommended an amount of Rs.36,486/-.

2. In the reference 3rd read above, the Finance (Expr.M&H.-I) Dept., have considered as per para 9 of G.O.Ms.No.74 HM&FW Dept. dt: 15-05-2005, as this is an accidental case.

3. Government, after careful examination, hereby sanction an amount of Rs.36,486/- (Rupees Thirty Six Thousand Four Hundred and Eighty Six only) to Sri M. Perumal, Sr. Accountant, O/o District Treasury Office, Chittoor, towards reimbursement of medical expenses incurred for the medical treatment of his son treatment for “Right Leg Proximal Tibia Closed Communitied Fracture (SCHATZKER VI)” at Christian Medical College Hospital, Vellore(unrecognized) during the period from 07.12.2011 to 15.12.2011, in relaxation of APIMA Rules, 1972.

4. The expenditure sanctioned above shall be debited to “010 Salaries – 017 Medical Reimbursement” under the Head of Account to which the pay and allowances of the individual are debited

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5. The original bills along with all relevant papers are returned herewith to the Director of Treasuries and Accounts, A.P. Hyderabad for taking necessary action in the matter accordingly.

6. "Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in.goir>".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.VENKATESWARAO
ADDL.SECRETARYT0 GOVERNMENT**

To

The individual through the Director of Treasuries and Accounts, A.P., Hyderabad.
The Director of Treasuries and Accounts, A.P., Hyderabad.(with original medical bills
and the scrutiny report of D.M.E., Sultanbazar, Koti, Hyderabad).

The Pay & Accounts Officer, Hyderabad.

The Accountant General, A.P., Hyderabad.

Copy to S.F./S.Cs.

//FORWARDED:: BY ORDER//

SECTIONOFFICER